

TDEA Business with Vendor from Jul 2016 to Sep 2016

Vendor's Name	Sum of Amount in PKR
Ahmmd Graphics	68,554.00
Am Enterprises	9,000.00
Citi Enterprises	2,500.00
Compsi	1,050,000.00
Compsi	1,000.00
D-Watson	6,000.00
Electro Power System	22,500.00
FBR	20,000.00
Fire Protection Company Pvt Ltd	1,500.00
Honda Avenue	25,000.00
Message Communications	34,500.00
Metro	25,000.00
MH Photo Copy	93,656.00
MotoCare Refilling	75,000.00
Online Payment	31,096.00
Panalinks	22,523.00
Panazone Business System	92,500.00
Printing Channel	67,000.00
SS Edge & Trade	34,729.00
Suzuki Federal Motors	39,271.00
System Care	25,000.00
ZONG	15,000.00
Grand Total	1,761,329.00